U. S	OST REIME	d For Release BLIC V SERVIC	•		,	<u></u>			 1	
U, S			eau, or establishment)			-	PA	ID BY		
Voucher prepa	ared at		(Give place and data)	·		-				
THE UNITED S			Account No			,	-			
						SAPC 8714				
To(Payee)						COPY OF 3				
									<u></u>	
	(Add	Address) (City) (St ARTICLES OR SERVICES (Enter description, item number of contract or Federal su schedule, and other information deemed necessary)			T ī	UNIT PRICE AMOUNT			=== r	
No. and Date of Order	Date of Delivery or Service	(Enter description, ite schedule, and oth Discount Terms	m number of contract of her information deemed	r Federal supply necessary)	QUANTITY	Cost	Per	Dollars	Cts.	
		Costs						2,188	30	
PAYMENT: Complete Partial Final			nuation sheet(s) if necess					\$ 2,188	30	
Shipped from	t	o We and just and that paymen		overnment B/L No.	ee must NO	T use this	Total	\$ 2,100	30	
OTHR Date				Amou	int verified;	correct_fo	al -	2,188	30	
Contract No.	Alol "	Date	Reg. No.		ate		Invoice Rec'	d.		
Pursuant to authori		certify that this account is	sign ORIGINAL ONLY	paymen † (Title	(Appro	ving	Office:	r) /	STATO	
Title			8	Date				SEP 12	1956	
ATOTHR		IIS FORM MUST BE EXECUTED WH	EN PURCHASES ARE MADE OR	SERVICES SECURED WITH	OUT WRITTEN A	GREEMENT	IN ANY FORM		,	
	ACCOUN	NTING CLASSIFICATION	(Appropriation Symbol	must be shown; other	er classificat	ion optio	nal)			
	Check No dated, Cash, \$, on			_			on Treasurer of the United States in favor of payee named above.			

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110054-7 STATOTHR